Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final *Bill* Date.....

Division: BBMP, Dasarahalli Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Schedule Docket No. Head of Account:

Est.Cost: 45.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Construction of SSM wall at survey No 33 Mallasandra in Ward no 13, in Shettyhalli sub Division**
Name of Contractor and Full Address :	**Sri Gnanendramurthy m D, # 110, 2nd cross, 1st main Kengeri, Bengaluru**
Reference to Agreement No	**EE / DD / WO / 30 / 17-18 dated 21-08-2017**

Certified that the measurements were taken by me on 12/3/2019 and recorded in Pages **567636** to **567642** of measurement Book No **5677/16-17** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 12/3/19 ....and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಇಲಾಖೆಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ರಸ್ತೆ, ರಾಜರಾಜೇಶ್ವರಿನಗರ, ಬೆಂಗಳೂರು

Sub-Division Officer

II Memorandum of Payment **Work Code: 013-17-000023 (P code-1771)**

10) Total value of work done or supplies made as per account within
11) Deduct amount to be held in reserve being .....percent Rs.....
12) " Balance
13) Deduct Payment:
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
14) Balance being unpaid value of work done held in reserve.
15) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
16) Net amount due to or from Contractor adjustments items
17) Advance to Contractor for materials brought to site (as detailed) within.
18) Value of Government materials supplied.

30/3/19

1st and Finall Bill → 3943842=00
IG → 8877=00 3943842=00
LWC → 39438=00
LR → 49298=00 (-)
CBF → 3944=00 207344=00
CGST → 35213=00
SGST → 35213=00
Fine → 4800=00
Net Amount → 3736498=00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

Audited and admitted for Rs. 3943842=00
(For use in the Office)
Passed by Cheque No. 3736498=00
.....
.....
by adjustment Rs. 207344=00
.....
Accounts Superintendent **Executive Engineer** Exe. Engineer
B.B.M.P. Dasarahalli Division

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Sl. No.	Description of Item		Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	**Earthwork excavation by manual means in ordinary soil** invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specifications and directions of engineer in charge of the work	m	-	-	392.24	105.00	41185.20	392.24	41185.20
2	Providing and laying in position plain **cement concrete of mix M 10** with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.65cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2 complete as per specifications and directions of engineer in charge of the work	um	-	-	65.44	4691.00	306979.04	65.44	306979.04
3	Providing and constructing granite / trap / basalt **size stone masonry in foundation** with cement mortar 1:6, edges of stoneshammer dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications and directions of engineer in charge of the work	um			610.84	4653.00	2842238.52	610.84	2842238.52
4	**Providing and laying in position reinforced cement concrete of design mix M20** with OPC cement @ 320kgs, with with 20mm and down size graded granite metal, coarse aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafairmed -2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedastals,retaining walls, staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications and directions of engineer in charge of the work	cum	-	-	71.25	5588.00	398145.00	71.25	398145.00
5	Disposal of debries to the final place of disposal with all the lead and lift and as direction by the engineer in charge of the work.	cum	-	-	392.24	65.00	25495.60	392.24	25495.60
6	**Providing T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of engineer in charge of the work	Tonne			4.67	56341.48	263114.71	4.67	263114.71
7	Providing and removing **centering, shuttering, strutting,. propping etc**., and removal of form work for vertical surface such as walls at any thickness, including attached1 pilasters, buttresses, plinth cilis and string courses cost of all materials, labour complete as per specifications and directions of engineer in charge of the work	sqm	-	-	244.82	272.38	66684.07	244.82	66684.07
		Total Rs					3943842.14		3943842.14

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 13

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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